

INVOICE

For Release 1999/09/27 : CIA-RDP81B00879R000900060007-4



3685 BROADWAY - BUFFALO 25, NEW YORK

CREDIT MEMO NO. 1323.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-4060.

DATE

7/29/58

SHIP
TO

Charged to ST 507
per Jim K. V. 8
CREDIT MEMO

FEBRUARY CHARGES.

| | | | | | | | | | |
|--|----------------------------|---------------|-------------------|-----------------|-------------|------------|--------|--------|------------|
| FEBRUARY CHARGES | | | | | | | | | |
| DATE OF ORDER — | CUST. ORDER NO. HF-4060 | OUR ORDER NO. | SALESMAN OR AGENT | DATE SHIPPED | SHIPPED VIA | TERMS — | | | |
| ITEM | | | | Q U A N T I T Y | | | LIST | GROSS | NET TOTAL |
| | | | | ORDERED | SHIPPED | B. O. | | | |
| TO ADJUST INV. NO. 31233 TRANSFERRING THE BELOW CHARGES TO CONTRACT ST-507. | | | | | | | | | |
| SALARY- [REDACTED] FOIAb3a | | | | | | | | 943.00 | |
| EXPENSE - [REDACTED] FOIAb3a | | | | | | | | | |
| 2/7 | | | | | | | 32.79 | | |
| 2/14 | | | | | | | 28.71 | | |
| 2/21 | | | | | | | 28.46 | | |
| 2/28 | | | | | | | 29.60 | | |
| RENT-FEB. | | | | | | | 52.00 | | |
| AIRLINE-BFLO. TO LOS ANGELES | | | | | | | 158.07 | | |
| EXCESS BAGGAGE | | | | | | | 55.62 | 385.25 | |
| | | | | | | | | | 1,328.25CR |

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods and/or services which have been defective in manufacturing will be replaced if claim is made within sixty days from date of receipt of the goods and/or services.

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